6/12



A700009428

23-May-07 F:\US	SERS\TARANTINO\4553\033 Cornell-Dubilier 2\f4553033 In	v #13 Apr07.xls]WAD9	Sch. Da	ynent	gar	6/29/	(07)	A	1700009	1428 2
	PAYMENT ESTIMATE CONTRACT PE FOR USE OF THIS FORM SEE ER37-2-10 and E		— U ,		1. 0	DATE 5/23/07				SHEET 1 OF 1
2. CONTRACTOR A	AND ADDRESS MALCOLM PIR	NIE, INC.	3. CONTRACT NO.			DISTRICT				<u> </u>
104 CORPORATE PARK DRIVE, WHITE PLAINS, N.Y. 10602 5. DESCRIPTION OF WORK				DQ-06 -D-0006				ANSAS CITY		
	lectronics Superfund Site OU 2		6. APPROPRIATION AND	PROJECT	[7. F	REQUIRED COMPLETI	ON DATE			
8. LOCATION 9. PERIOD COVERED BY			THIS ESTIMATE 10. JOB OF			R NO.				11. ESTIMATE NO.
South Plainfield, N	New Jersey	03/31/07	Through 4/27/07		DO-0001					13_
NO.	DESCRIPTION	QUANTITY AND UNIT	CONTRACT UNIT PRICE AMOUNT			TOTAL TO DATE				
a.	b.	C.	d.	AMOUNT e.	QUANTITY AND	ANTITY AND UNIT f.				AMOUNT g.
1	DO - 0001, Mod 01, Mod 02, Mod 03			2.096.955.00	PRIOR EST %	PRIOR EST	PRESENT EST	PRESENT EST	TO DATE	
•	FEE AWARD FEE BLDIS	RD RY M 6	11/07	2,086,865.00 62,204.00 145,143.00	61.62% 61.55% 58.67%	1,285,871.48 38,287.08 85,162.51	3.41% 3.40% 0.00%	71,095.55 2,115.82 0.00	65.02% 64.95% 58.67%	40,402.90
	CERTI	PIED BY	52DQ ced 12/89		Dn	/9694	2036	(\$7F		
NCLUDES MODIFICAT	MPI# 4553033		TOTAL CONTRACT	2 204 242 22	TOTAL FARMING	1,409,321.07		73,211.37		
	12. PRESENTED FOR PAYMENT		14. A. PREVIOUS DEDUCTION		TOTAL EARNING	GS TO DATE				1,482,532.44
AYEE	PER JEFFREY R. BENNETT		RETAINED PERCENTAGE			0.00				
			B. PREVIOUS RETAINED PERCENTAGE		0.00					
MALCOLM PIRNIE, INC.			C. PREVIOUS PAYMENTS		1,409,321.07					
^{ATE}	7 TITLE VICE PRESIDENT	1	D. PREVIOUS EARNINGS (A							1,409,321.07
13. APPROVED FOR PAYMENT			E. EARNINGS THIS PERIOD EARNINGS TO DATE MINU							
I CERTIFY that I have checked the quanties covered by this bill or estimate that the			F. LESS RETAINED PERCENTAGE		0.00				73,211.37	
work was actually performed; that the quantities are correct and consistent with all pre-			G. LESS DEDUCTION OTHER THAN		V.00					
vios computations as actually checked; that the quantities and amounts are wholly			RETAINED PERCENTAGE FOR		0.00					
consistent with the requirements of the contract or other instrument involved.			H. TOTAL DEDUCTIONS THIS PERIOD (F+G)						0.00	
AGNATIRE DATE			I. RETAINAGE REFUNDED		0.00					
TTPUL	de l'ince	DATE / / -	J. OTHER REFUNDS		0.00					
. Garth Anderson		6/6/07	K. TOTAL REFUNDS THIS PERIOD L. AMOUNT DUE CONTRACTOR (E-H+K)						73.244.27	
	FICER APPROVAL (Signature)	DATE	15. RECAPITULATION	TOR (C-FFR)	<u> </u>					73,211.37
Edwar	d a. Bristow cox	6 gun 07	TOTAL RETAINED PCTG. (B+F	-1)	тот	AL PAID (C+L) 1,482,532.44				
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Kansas City D	istrict CEFM!	•				at notes
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em tildo	L2DQ-06-D-	0006 COB	WELL-DUBILI	ER OU-2		Notice To Proceed?
DO # 000	01 , , , , , ,					Continuing Contract?
inv Ref: 15		- Sakhali a - Armet 25 Bed - Factor - S	A STATE OF THE STA	Period Of Pe	erformance	Final Pmt?
Inv Date: 23-	-MAY-2007		From: 31-MAP	l-2007 Th ri	J: 27-APR-2007	Claims Released?
v Recud: 31-					计图用发表	
A Recvd: 31-	A CONTRACT OF STREET,		Discrit Days;			View Signatures:
nt Office: 1	Addr: ON	YX3	Discrit %:			PM Approve:
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TRANSMITTAL USACE CONTRACTOR PAY ESTIMATE EPA SUPERFUND PROGRAM

REQUEST FOR PAYMENT

Cincinnati Financial Management Center ATTN: Accounting Operations, Ste. 300	U.S. Army Corps of Engineers Kansas City District 601 E. 12th Street, Room 835 Kansas City, MO 64106 ATTN: S. Langland
	USACE Point of Contact: Shirley Langland CENWK-EC-DT 816-389-3913
IAG No <u>DW96942036 -01</u> Site Name: <u>O</u> Contract No. <u>W912DQ -06-D-000</u>	
Contractor: (Name): Malcolm Pirnie (REMIT To): 104 Corporate Park Drive (City/State/Zip): White Plains, NY 10602	
Pay Estimate No.: Do. / Ext-13 TO COMPLY WITH PROMPT PAYMENT ACT, PAY	·
Date-Stampedinon	5-31-07.
RECEIVED BY:	DATE: 6/11/07

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942036

Invoice No. EST#13

Site/ProjectSite NameAmount02GZRD02CORNELL-DUBILIER ELECTRONICS, INC.\$73,211.37

Project Officer Approval By: PITRUZZELLO, VINCENT

Total Invoice Amount: \$73,211.37

Report Date: 11/16/2007 Page 1 of 1

SCORPIOS Proof of Payment

VENDOR CODE: 277166 1 **TRANS CODE:** PV **VOUCHER NO:** A7000094282

NAME: MALCOLM PIRNIE INC TRAVEL ADVANCE NUM:

ADDRESS: 104 CORPORATE PARK DR BOX 751 NO CHECK DISB FLAG: N

: ATTN: CINDY MASSINELLO PROMPT PAY TYPE: Y

: WHITE PLAINS, NY 10602-0751

APPROVED BY: PITRUZZELLO, VINCENT

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2007 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC07176

VOUCHER DATE: 06/06/2007 **VOUCHER AMT**: 73,211.37

SCHD DATE: 06/27/2007 **HOLDBACK AMT**: 0.00

CLOSED DATE: 06/27/2007 **CLOSED AMT**: 73,211.37

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: Y IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942036 EST#13 W912DQ06D0006

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2007 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC07176

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

PAYMENT VOUCHER					- SITE	PAYMENT	CHECK	0 S	C H
VENDOR CODE	TC	NUMBER	ADV NUM	LN	ID	AMOUNT	NUMBER	_ <u>T</u>	K
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